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THE PERKIN-ELMER CORPORATION

13280
COPY 1 OF 2

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT 033 12		MEMO 1-10-55	2332	3	1-10-55	1-20-55

SUBJECT TO RENEGOTIATION: YES / NO

SALES ORDER NO.: 24033

REQUESTED DELIVERY:

ESTIMATED DELIVERY SCHEDULE:

INVOICE NO.: 05084

INVOICE DATE: 1-31-57

DATE SHIPPED:

SHIP TO
THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68 - RIDGEWAY STATION
STAMFORD, CONNECTICUT (007) 000

SPECIAL MARKINGS

STAT
BILL TO
INTERNATIONAL SURVEY CORP.

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR-TIAL	COMPLETE	CHARGES
				12	X		

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
3	3	111-0908	3231	"B" WINDOWS	$439.00 ✓		✓	$1,317.00 ✓
4	2	111-0909	"	"C" "	324.00 ✓		✓	648.00 ✓
5	5	111-0910	"	"D" "	329.00 ✓		✓	1,645.00 ✓
6	4	111-0911	"	"E" "	255.00 ✓		✓	1,020.00 ✓
7	4	111-0912	"	"F" "	428.00 ✓		✓	1,712.00 ✓
								$6,342.00 ✓
—				LESS: PARTIAL PAYMENT LIQUIDATION AT 88%.....				5,580.96 ✓
				AMOUNT DUE ON THIS INVOICE.....				$ 761.04 ✓

APPROVED BY
FEB 5 19[illegible]

STAT

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3B

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